

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing

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Small PHA Plan Update  
Annual Plan for Fiscal Year: 10/01/2003

## **HOUSING AUTHORITY OF FLEMINGSBURG**

**NOTE: THIS PHA PLAN TEMPLATE (HUD-50075) IS TO BE COMPLETED IN  
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

## PHA Plan Agency Identification

**PHA Name:** Housing Authority of Flemingsburg

**PHA Number:** KY060

**PHA Fiscal Year Beginning:** 10/2003

### PHA Plan Contact Information:

Name: Judy Muse

Phone: 606 -845-1651

TDD: 1 -800-648-6056

Email (if available): haflemingsburg@atcc.net

### Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting:  
(select all that apply)

- ☒ Main administrative office of the PHA  
☐ PHA development management offices

### Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA  
☐ PHA development management offices  
☐ Main administrative office of the local, county or State government  
☒ Public library  
☐ PHA website  
☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA  
☐ PHA development management offices  
☐ Other (list below)

### PHA Programs Administered :

- ☐ Public Housing and Section 8      ☐ Section 8 Only      ☒ Public Housing Only

## Annual PHA Plan Fiscal Year 2003

[24 CFR Part 903.7]

### i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the filename in parentheses in the space to the right of the title.

<b>Contents</b>	<b><u>Page#</u></b>
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X Attachment A: Supporting Documents Available for Review	
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<input type="checkbox"/> Attachment__: Public Housing Drug Elimination Program (PHDEP) Plan	
X Attachment D: Resident Membership on PHA Board or Governing Body	
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## ii. Executive Summary

[24CFR Part 903.79(r)]

At PHA option, provide a brief overview of the information in the Annual Plan

The Annual Plan for the Housing Authority of Flemingsburg for fiscal year beginning 10/01/2003 is similar to the previous plan. Improving the quality of life is one of the goals of the staff and residents. The Housing Authority of Flemingsburg strives to provide a safe, decent, sanitary housing to the residents of Flemingsburg, KY.

### 1. Summary of Policy or Program Changes for the Upcoming Year

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

The Housing Authority of Flemingsburg continues to make improvements for its residents. The Housing Authority of Flemingsburg PHA score for fiscal year ending 9/30/2002 was 92. The Housing Authority of Flemingsburg received the same score for fiscal year ending 9/30/2001. The score for 9/30/2000 was 89.5.

### 2. Capital Improvement Needs

[24CFR Part 903.79(g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. X Yes ☐ No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$82,636

C. X Yes ☐ No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions

#### (1) Capital Fund Program 5 - Year Action Plan

The Capital Fund Program 5 - Year Action Plan is provided as Attachment B

#### (2) Capital Fund Program Annual Statement

The Capital Fund Program Annual Statement is provided as Attachment C

### 3. Demolition and Disposition

[24CFR Part 903.79(h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes X No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year?

(If "No", skip to next component; if "yes", complete one development.)

activity description for each

## 2. Activity Description

<b>Demolition/Disposition Activity Description</b> <b>(Not including Activities Associated with HOPE VI or Conversion Activities)</b>	
1a. Development name:	
1b. Development (project) number:	
2. Activity type: Demolition <input type="checkbox"/>	
Disposition <input type="checkbox"/>	
3. Application status (select one)	
Approved <input type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
Planned application <input type="checkbox"/>	
4. Date application approved, submitted, or planned for submission:	(DD/MM/YY)
5. Number of units affected:	
6. Coverage of action (select one)	
<input type="checkbox"/> Part of the development	
<input type="checkbox"/> Total development	
7. Relocation resources (select all that apply)	
<input type="checkbox"/> Section 8 for units	
<input type="checkbox"/> Public housing for units	
<input type="checkbox"/> Preference for admission to other public housing or section 8	
<input type="checkbox"/> Other housing for unit s (describe below)	
8. Timeline for activity:	
a. Actual or projected start date of activity:	
b. Actual or projected start date of relocation activities:	
c. Projected end date of activity:	

## 4. Voucher Homeownership Program

[24 CFR Part 903.79(k)]

A. ☐ Yes ☒ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to next component; if "yes", describe each program using the table below (copy and complete questions for each program identified).)

### **B. Capacity of the PHA to Administer a Section 8 Homeownership Program**

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- ☐ Establishing a minimum homeowner down payment requirement of at least 3 percent and requiring that at least 1 percent of the down payment comes from the family's resources

- ☐ Requiring that financing for purchase of a home under its section 8 home ownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards
- ☐ Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

## **5. Safety and Crime Prevention: PHDEP Plan**

[24 CFR Part 903.7(m)]

Exemptions Section 8 Only PHAs may skip to the next component PHA eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

A. ☐ Yes ☒ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) PHDEP grant for the upcoming year? \$

\_\_\_\_\_

C. ☐ Yes ☐ No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.

D. ☐ Yes ☐ No: The PHDEP Plan is attached as Attachment \_\_\_\_\_

## **6. Other Information**

[24 CFR Part 903.79(r)]

### **A. Resident Advisory Board (RAB) Recommendations and PHA Response**

1. ☒ Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are attached as Attachment F in the Plan

3. In what manner did the PHA address those comments? (select all that apply)

- ☐ The PHA changed portions of the PHA Plan in response to comments. A list of these changes is included
- ☐ Yes ☐ No: below or
- ☐ Yes ☐ No: at the end of the RAB Comments in Attachment \_\_\_\_\_.
- ☐ Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the end of the RAB Comments in Attachment \_\_\_\_\_.
- X Other: (list below)

Residents were asked for their input at the start of the PHA Plan preparation. Resident Advisory Board member turned in their comments also. Their comments and suggestions were considered in preparing the budget and other portions of the PHA Plan.

## **B. Statement of Consistency with the Consolidated Plan**

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: City of Flemingsburg

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
- ☐ Other: (list below)

3. PHA Requests for support from the Consolidated Plan Agency

☐ Yes ☒ No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

Providing safe, sanitary and decent housing in the City of Flemingsburg, KY

## **C. Criteria for Substantial Deviation and Significant Amendments**

### **1. Amendment and Deviation Definitions**

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

### **A. Substantial Deviation from the 5-year Plan:**

A significant amendment or modification for the Housing Authority of Flemingsburg Public Housing Agency Plan which will require public review and resident advisory board review shall be: 1) changes to or termination of policies or organization of the waiting list; 2) addition of non-emergency work

items (items not included in the current Five -Year Action Plan) or change in use of replacement reserve funds under the Capital Fund Program; or 3) any changes with regard to demolition or disposition, designation, or conversion activities.

**B. Significant Amendment or Modification to the Annual Plan:**

A significant amendment or modification for the Housing Authority of Flemingsburg Public Housing Agency Plan which will require public review and resident advisory board review shall be: 1) changes to rent or admission policies or organization of the waiting list; 2) addition of non -emergency work items (items not included in the current Five -Year Action Plan) or change in use of replacement reserve funds under the Capital Fund Program; or 3) any changes with regard to demolition or disposition, designation, or conversion activities.



## Attachment A

### Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	PHA Plan Certification of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdiction to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Any policy governing occupancy of Police Officers in Public Housing <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
N/A	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
N/A	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
N/A	Any required policies governing any Section 8 special housing types <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
N/A	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD -approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
N/A	Most recent CIAP Budget/ Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
N/A	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing § 504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99 -52 (HA).	Annual Plan: Capital Needs
N/A	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
X	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
N/A	Approved or submitted public housing home ownership programs/plans	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Home ownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
N/A	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
N/A	PHDEP-related documentation: <ul style="list-style-type: none"> <li>· Baseline law enforcement services for public housing developments assisted under the PHDEP plan;</li> <li>· Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15);</li> <li>· Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;</li> <li>· Coordination with other law enforcement efforts;</li> <li>· Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and</li> <li>· All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.</li> </ul>	Annual Plan: Safety and Crime Prevention
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) <input type="checkbox"/> check here if included in the public housing A&O Policy	Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Other supporting documents (optional) Trespassing Policy	Annual Plan, Safety and Crime Prevention



**Annual Statement/Performance and Evaluation Report Attachment B****Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PH Name: Housing Authority of Flemingsburg	Grant Type and Number Capital Fund Program: KY36P06050103 Capital Fund Program Replacement Housing Factor Grant No:	Federal FY of Grant: 2003
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Original Annual Statement

☐ Performance and Evaluation Report for Period Ending:☐ Reserve for Disasters/Emergencies X Revised Annual Statement (revision no: 1 )☐ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non - CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration	5,000	5,000		
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	9,000	9,000		
8	1440 Site Acquisition				
9	1450 Site Improvement	28,000	28,000		
10	1460 Dwelling Structures		9,011		
11	1465.1 Dwelling Equipment — Nonexpendable	8,000	15,000		
12	1470 Non dwelling Structures	32,636			
13	1475 Non dwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	82,636	66,011		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

[illegible]



**Capital Fund Program Five - Year Action Plan Attachment C**

Part I: Summary

PHA Name				X Original 5 - Year Plan <input type="checkbox"/> Revision No:	
Development Number/Name/HA- Wide	Year 1	Work Statement for Year 2 FFY Grant: 2004 PHA FY: 2004	Work Statement for Year 3 FFY Grant: 2005 PHA FY: 2005	Work Statement for Year 4 FFY Grant: 2006 PHA FY: 2006	Work Statement for Year 5 FFY Grant: 2007 PHA FY: 2007
HA-Wide	Annual Statement	13,500	14,000	32,000	16,500
60-001		52,511	52,011	34,011	49,511
CFP Funds Listed for 5-year planning		66,011	66,011	66,011	66,011
Replacement Housing Factor Funds					



Capital Fund Program Five - Year Action Plan

**Part II: Supporting Pages—Work Activities**

Activities for Year 1	Activities for Year 2 FFY Grant: 2004 PHAFY: 2004			Activities for Year 3 FFY Grant: 2005 PHAFY: 2005		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
<b>See</b>	HA-Wide	Administrative Salaries	4,000	HA-Wide	Administrative Salaries	4,500
<b>Annual</b>		Advertising/Printing	1,500		Advertising/Printing	1,500
<b>Statement</b>		A/E Fees	6,000		A/E Fees	6,000
		Agency Plan Revision	2,000		Agency Plan Revision	2,000
					Subtotal	14,000
		Subtotal	13,500			
	60-001	Bath sink cabinets and tops, kitchen cabinets repair/replacement	22,511	60-001	Storm doors, lighting, flooring	27,011
		Storage buildings	20,000		Security Screens	20,000
		Trash bin enclosures	10,000		Playground Equipment	5,000
					Subtotal	52,011
		Subtotal	55,511			
		Total Estimated Cost	\$66,011			\$66,011

Capital Fund Program Five - Year Action Plan

**Part II: Supporting Pages — Work Activities**

Activities for Year: 4 FFY Grant: 2006 PHAFY: 2006			Activities for Year: 5 FFY Grant: 2007 PHAFY: 2007		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
HA-Wide	Administrative Salaries	4,500	HA-Wide	Administrative Salaries	4,500
	Advertising/Printing	1,500		Advertising/Printing	1,500
	A/E Fees	6,000		A/E Fees	6,000
	Agency Plan Revisions	2,000		Agency Plan Revisions	2,000
	Maintenance Truck	18,000		Computer Equipment	2,500
	Subtotal	32,000		Subtotal	16,500
60-001	Kitchen Upgrades	20,011	60-001	Bedroom Ceiling Lights	12,000
	Flooring	8,000		Living Room Ceiling Lights	8,000
	Interior Painting	6,000		Interior Closet Doors	13,000
	Subtotal	34,011		Porch Repair	5,000
				Vinyl Siding Repair/Replacement	5,000
				Kitchen Light Fixtures	6,511
				Subtotal	49,511
Total CFPE Estimated Cost		\$66,011			\$66,011

**Required Attachment D: Resident Member on the PHA Governing Board**

1. X Yes ☐ No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board: Viola Emmons

B. How was the resident board member selected: (select one)?

☐ Elected

X Appointed

C. The term of appointment is (include the date term expires): 12/31/2006

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

☐ the PHA is located in a State that requires the members of a governing board to be salaried and to serve on a full-time basis

☐ the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.

☐ Other (explain):

B. Date of next term expiration of a governing board member: 12/31/2006

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position): Mayor Louie Flanery

**Required Attachment E: Membership of the Resident Advisory Board  
or Boards**

List members of the Resident Advisory Board or Boards: (If the list would be  
unreasonably long, list organizations represented or otherwise provide a description  
sufficient to identify how members are chosen.)

Wanda V. Hurst  
Kymberly King  
Charles Dailey

## **Attachment F: Resident Advisory Board Comments**

The following are comments from Resident Advisory Board members regarding the ePHA Plan for fiscal year beginning 10/01/2002:

Wanda V. Hurst:

I think storage buildings are needed very badly.  
Trash bin enclosures are needed so we can keep our garbage from being strewn about over the yards. Carts or Rubbermaid trash cans would be better too.

Kymerly King

Storage buildings are needed. To see how big the storage buildings could be, put them down on a blue print of the buildings and area.  
A light above the kitchen sink would be nice. We could see if we are getting our dishes clean or not.

Charles Dailey

I think storage buildings are needed.  
I think the garbage cans need to be enclosed to keep animals and things out of them.

### **Response to the Resident Advisory Board comments:**

Wanda V. Hurst:

The storage buildings have been put in the annual plan.  
Trash bin enclosures have been included in the 5 year plan.

Kymerly King

The storage buildings have been put in the annual plan.  
Additional lighting in the kitchen at the sink has been included in the 5 year plan.

Charles Dailey

The storage buildings have been put in the annual plan.  
Trash bin enclosures have been included in the 5 year plan.



<b>Annual Statement/Performance and Evaluation Report Attachment H</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHAName: Housing Authority of Flemingsburg		Grant Type and Number Capital Fund Program Grant No: KY36P060-50101 Replacement Housing Factor Grant No:			
		Federal FY of Grant: 2001			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) X Performance and Evaluation Report for Period Ending: 3/31/2003 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non - CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration	5,000.00		5,000.00	4,993.96
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	7,000.00		7,000.00	7,000.00
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	62,452.00		62,452.00	43,431.76
11	1465.1 Dwelling Equipment — Nonexpendable	10,000.00		7,034.00	7,034.00
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	84,452.00		81,479.96	62,459.72
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security — Soft Costs				

<b>Annual Statement/Performance and Evaluation Report Attachment H</b>				
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>				
PHA Name: Housing Authority of Flemingsburg		Grant Type and Number Capital Fund Program Grant No: KY36P060-50101 Replacement Housing Factor Grant No:		
Federal FY of Grant: 2001				
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 3/31/2003 <input type="checkbox"/> Final Performance and Evaluation Report				
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost
		Original	Revised	Obligated
25	Amount of Line 21 Related to Security – Hard Costs			
26	Amount of Line 21 Related to Energy Conservation Measures			



## Annual Statement/Performance and Evaluation Report

**CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)**

## PartII:SupportingPages

[illegible]



Annual Statement/Performance and Evaluation Report Attachment I					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary					
PHAName: Housing Authority of Flemingsburg		Grant Type and Number Capital Fund Program: KY36P06050102 Capital Fund Program Replacement Housing Factor Grant No:			Federal FY of Grant: 2002
Original Annual Statement X Performance and Evaluation Report for Period Ending: 5/31/2003		<input type="checkbox"/> Reserve for Disasters/Emergencies    X Revised Annual Statement (revision no: 1) <input type="checkbox"/> Final Performance and Evaluation Report			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non - CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration	5,000.00	5,000.00	1,199.61	1,199.61
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	9,000.00	9,000.00	4,400.00	2,332.96
8	1440 Site Acquisition				
9	1450 Site Improvement	8,000.00	-0-		
10	1460 Dwelling Structures	32,636.00	68,636.00	68,636.00	12,279.96
11	1465.1 Dwelling Equipment — Nonexpendable	8,000.00	-0-		
12	1470 Non Dwelling Structures	20,000.00	-0-		
13	1475 Non Dwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2 - 19)	82,636	82,636.00	4,235.61	15,812.53
21	Amount of line 20 Related to LBP Activities				

<b>Annual Statement/Performance and Evaluation Report Attachment I</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary</b>					
PHAName: Housing Authority of Flemingsburg		Grant Type and Number Capital Fund Program: KY36P06050102 Capital Fund Program Replacement Housing Factor Grant No:			Federal FY of Grant: 2002
Original Annual Statement X Performance and Evaluation Report for Period Ending: 5/31/2003		<input type="checkbox"/> Reserve for Disasters/Emergencies    X Revised Annual Statement (revision no: 1) <input type="checkbox"/> Final Performance and Evaluation Report			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHAName: Housing Authority of Flemingsburg			<b>Grant Type and Number</b> Capital Fund Program #: KY36P060 -501-02 Capital Fund Program Replacement Housing Factor #:			<b>Federal FY of Grant:</b> 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed Work
				Original	Revised	Funds Obligated	Funds Expended	
HA-Wide	Administrative Salaries	1410	Lump Sum	4,000		615.31	615.31	Incomplete
HA-Wide	Advertising/Printing	1410	Lump Sum	1,000		584.30	584.30	Incomplete
HA-Wide	A/E Fees	1430	Lump Sum	8,000		4,400.00	2,332.96	Incomplete
HA-Wide	Agency Plan Revisions	1430	Lump Sum	1,000				Incomplete
60-001	Site Improvement – Sidewalks	1450	Lump Sum	8,000	-0-			
60-001	Dwelling Structures – Bathroom upgrades	1460	Lump Sum	32,636	68,636.00	68,636.00	12,279.53	Incomplete
60-001	Dwelling Equipment - Nonexpendable – Stoves & Refrigerators	1465.1	Lump Sum	8,000	-0-			
60-001	Non-Dwelling Structures – Storage Buildings (individual)	1470	Lump Sum	20,000	-0-			



Attachment J

ASSESSMENT OF DECONCENTRATION AND INCOME MIXING

Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete.

☐ Yes    ☒ No

Attachment K

INITIAL REQUIRED ASSESSMENT OF VOLUNTARY CONVERSION  
STATUS QUESTIONS

- A. How many of the PHA's developments are subject to the Required Initial Assessments? One
- B. How many of the PHA's developments are not subject to the Required Initial Assessment based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects)? None
- C. How many Assessments were conducted for the PHA's covered developments? One
- D. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments: none
- E. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments. Assessment has been completed